

**NEW FOREST CONSTRUCTION AND LANDSCAPING LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2021**

**New Forest Construction And Landscaping Ltd**  
**Balance Sheet**  
**As at 31 July 2021**

**Registered number:** 09674954

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	12,453	13,952
Current assets	28,186	51,319
Creditors: Amounts Falling Due Within One Year	(10,389 )	(17,989 )
<b>NET CURRENT ASSETS</b>	<b>17,797</b>	<b>33,330</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>30,250</b>	<b>47,282</b>
Creditors: Amounts Falling After More Than One Year	(19,333 )	(33,000 )
Accruals and deferred income	(700 )	(700 )
<b>NET ASSETS</b>	<b>10,217</b>	<b>13,582</b>
<b>CAPITAL AND RESERVES</b>	<b>10,217</b>	<b>13,582</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

**2. General Information**

New Forest Construction And Landscaping Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09674954 . The registered office is 95 Heathfield Road, West Moors, Ferndown, BH22 0DE.

For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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Mrs Nicola Linford

Director

**11/04/2022**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.